

**ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/04**

PARENT NAME	Hollow Rock	Parent Record #	1716				
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
HOLLOW ROCK	Z01003244	TOWN OF HOLLOW ROCK	33004	97	D	8/28/2003	90,944.00
HOLLOW ROCK	Z01003244	TOWN OF HOLLOW ROCK	33004	97	D	11/25/2003	7,252.00
HOLLOW ROCK	Z01003244	TOWN OF HOLLOW ROCK	33004	97	D	2/5/2004	9,567.00
HOLLOW ROCK	Z01003244	TOWN OF HOLLOW ROCK	33004	97	D	5/3/2004	6,833.93
Summary for 'REF DOC NUMBER' = Z01003244 (4 detail records)							
Total for Z01003244							114,596.93